

1. In October 2000 I started receiving bills from ComEd for various amounts. These were separate from my monthly electric bill.
2. Also on October 11, 2000 I received a "Deposit Request" from ComEd for \$198.22 the reason for this according to the letter was "Insufficient Credit Info." I have been a customer of ComEd for approximately 20 years and have always paid my bills on time. A letter of dispute for both was sent on October 30th to ComEd both remain unanswered.
3. On November 14th per an agreement between the Circuit Court of Cook County and ComEd I agreed to pay the utility \$661.21 for related service and equipment. On November 16th I sent check # 2728 for \$661.21 to ComEd.
4. I am still receiving bills in various amounts from ComEd. Letters and calls to ComEd have went unanswered.
5. in December 2000 I finally got through by phone to a D.C. Lewicki (unmetered current adjuster) at ComEd. She sent me via mail a "Payment Agreement Confirmation" for all monies owed to ComEd. I was to pay \$1516.01 or 4 monthly payments of \$393.32.
6. On January 3 2001 I sent to ComEd check # 2800 for \$1516.01 written as "Paid in Full" it was cashed on January 9 2001 but I am still receiving bills for various amounts from ComEd.
7. Calls to ComEd go nowhere. Involvement from the Citizens Utility Board on my behalf went unheeded. A simple complaint to the ICC about ComEd did not make the utility understand nor care.
8. I have paid ComEd a total of \$2177.22 over and above my electric bill which I pay monthly.
9. Dates and bill amounts follow
10/11 - 198.22 deposit request
10/12 - \$2283.26 plus \$644.35 for service & equipment
10/25 - \$3201.21
11/16 - \$984.35
11/20 - \$1555.65
12/01 - \$1483.93 and a letter of disconnection
12/28 - \$1496.59
01/29 - \$413.54
02/26 - \$413.54
02/28 - \$846.52

I do not understand the varying amounts nor can ComEd explain the different amounts.